

B6F (Official Form 6F) (12/07)

In re **Tally's, Inc.**Case No. **10-42362 MS**

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Creditor #: 1 Abbey Floor and Window Fashions 215 South Washington Avenue Bergenfield, NJ 07621		-	2010 Purchases				1,325.00
Account No. Creditor #: 2 Alite Flooring 45 Rt. 46 East Box 636 Pine Brook, NJ 07058		-					8,000.00
Account No. Creditor #: 3 Amara Associates, LLC 137 North Prospect Avenue Bergenfield, NJ 07621		-	2010 Purchases				3,250.00
Account No. Creditor #: 4 AT & T PO Box 6463 Carol Stream, IL 60197		-	Telephone				1,606.98
Subtotal (Total of this page)							14,181.98

17 continuation sheets attached

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		-	2010 Purchases				5,921.00
Creditor #: 5 Bauer Doors, LLC 44 Spring Valley Road Montvale, NJ 07645							
Account No.			Representing: Bauer Doors, LLC				Notice Only
Cynthia A. Cappell, LLC 21 Main street - Suite 306 Hackensack, NJ 07601							
Account No.			Representing: Bauer Doors, LLC				Notice Only
The Fleisig Law Firm, LLC 330 Changebridge Road Suite 101 Pine Brook, NJ 07058							
Account No.		-	2010 Purchases				2,700.87
Creditor #: 6 Benjamin Brothers, Inc. 121 N. Summit Street Tenafly, NJ 07670							
Account No.		-	2010 Purchases				2,755.25
Creditor #: 7 Bergen Mobile Concrete 9 Midland Avenue Elmwood Park, NJ 07407							
Subtotal (Total of this page)							11,377.12

Sheet no. 1 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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In re **Tally's, Inc.**

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 8 Bryan Shaffer 726 Wyoming Avenue Maywood, NJ 07607	-	Damages if any for failure to complete job.		X		Unknown
Account No. Creditor #: 9 C & A Carbone, Inc. 183 Western Highway West Nyack, NY 10994	-	2010 Purchases				7,761.80
Account No. Creditor #: 10 C & R Insulators 71 New Milford Avenue Dumont, NJ 07628	-	2009-2010 Services				32,127.00
Account No. Creditor #: 11 C & S Stucco and Plaster 944 Belmont Avenue North Haledon, NJ 07508	-	2010 Services				1,600.00
Account No. Creditor #: 12 Constantine and Angela Marakas 611 Sketch Place South Ridgefield, NJ 07657	-	Damages, if any, for job left incomplete.				Unknown
Sheet no. 2 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 41,488.80

In re **Tally's, Inc.**Case No. **10-42362 MS**

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 13 Corporate Collection Services PO box 1500 Henrietta, NY 14467	-	Paychex				7,200.00
Account No. Creditor #: 14 CRS Stairs 21 Irene Place Wayne, NJ 07470	-	2010 Purchases				3,252.00
Account No. Creditor #: 15 Cynthia Urbano 168 Arundel Road Paramus, NJ 07652	-	Damages, if any for job left incomplete				Unknown
Account No. Creditor #: 16 D E & J Masonry & Framing, LLC 498 Marion Lane Paramus, NJ 07652	-	2010 Services				15,400.00
Account No. Creditor #: 17 David and Pernilla Avital 54 Johnson Ave. Englewood Cliffs, NJ 07632	-	Damages if any for failure to complete job.		X		Unknown
Sheet no. <u>3</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 25,852.00

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 18 Dykes Lumber Company 1899 Park Avenue Weehawken, NJ 07086	-	2009-2010 Purchases				30,684.00
Account No. Law Offices of Dennis A. Maycher, PC 935 River Drive Garfield, NJ 07026		Representing: Dykes Lumber Company				Notice Only
Account No. Creditor #: 19 Dynamic Automotive 91 S. Washington Avenue Bergenfield, NJ 07621	-					485.43
Account No. xxxxx xx. xxxxxTE44 Creditor #: 20 Enterprise Rent A Car PO box 405738 Atlanta, GA 30384	-					552.50
Account No. Creditor #: 21 Flortec Hardwood Design, Inc. 293 Maple Road West Milford, NJ 07480	-	2010 Purchases				1,600.00
Sheet no. 4 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 33,321.93

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 22 Frank Vrana Ceramic Tile 418 Van Dyke Street Ridgewood, NJ 07450	-	2010 Services				3,790.00
Account No. Creditor #: 23 G-B The Landscapers 376 Henry Street Apt.#2 Fairview, NJ 07022	-	2010 Services				4,000.00
Account No. Creditor #: 24 Gem Electrical Contracting, LLC 319 Washington Avenue Clifton, NJ 07011	-	2009-2010 Services				70,851.40
Account No. Creditor #: 25 General Supply Company, Inc. PO box 980 Edison, NJ 08817	-	2010 Purchases				12,932.89
Account No. The Kaighn Company 77 Brant Avenue Suite 304 Clark, NJ 07066		Representing: General Supply Company, Inc.				Notice Only
Sheet no. 5 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 91,574.29

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 26 George R. Kiefer Tile 448 High Mountain Road North Haledon, NJ 07508	-	2010 Services				7,977.00
Account No. Creditor #: 27 Glen Rock Supply, Inc. 22-09 Rosalie Street Fair Lawn, NJ 07410	-	2010 Purchases				6,641.28
Account No. Creditor #: 28 Glista Masonry 28 Church Street Elmwood Park, NJ 07407	-	2010 Services				4,400.00
Account No. Creditor #: 29 Gluckler & Den Bleyker 1 Essex Street Hackensack, NJ 07601	-	2010 Purchases				2,500.00
Account No. Creditor #: 30 Guido's Construction 123 Union Avenue Linden, NJ 07036	-	2010 Services				5,750.00
Sheet no. <u>6</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 27,268.28

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In re **Tally's, Inc.**

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Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 31 Helen Heide-Decker 17 Esmond Place Tenafly, NJ 07670	-	Damages, if any, for job left incomplete.				Unknown
Account No. Creditor #: 32 Herbert & Bertina Tallaksen 200 Beechwood Road Oradell, NJ 07649	-	Salaries and loans made to company. Amount to be determined.				Unknown
Account No. Creditor #: 33 Ido Ophir 8 N. Summit Street Tenafly, NJ 07670	-	Damamges if any for failure to complete job.		X		Unknown
Account No. Creditor #: 34 J.B.Fireplaces NJ	-	Services				2,556.00
Account No. Creditor #: 35 Jamie M. Masonry and Concrete, Inc.	-	Services				10,400.00
Sheet no. <u>7</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 12,956.00

In re **Tally's, Inc.**Case No. **10-42362 MS**

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Creditor #: 36 JDT Construction 38 Union Road Spring Valley, NY 10977	-	2010 Services				1,890.00
Account No. Creditor #: 37 John J. Demarest Supply Co. 31 Nagle Place Closter, NJ 07624	-					Unknown
Account No. Creditor #: 38 John Lyons and David Link 283 Grove Street Oradell, NJ 07670	-	Damages if any for failure to complete job.		X		Unknown
Account No. Creditor #: 39 John Manfredonia 120 Piermont Road Cresskill, NJ 07626	-					3,050.00
Account No. Creditor #: 40 Johnson & Son, Inc. 23 North Woodside Street Bergenfield, NJ 07621	-	2010 Purchases				7,183.78
Sheet no. <u>8</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						12,123.78

Debtor

Best Case Bankruptcy

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In re **Tally's, Inc.**

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. Creditor #: 46 Kuiken Brothers 6-02 Fair Lawn Avenue PO Box 1040 Fair Lawn, NJ 07410		-					Unknown	
Account No. Creditor #: 47 Latinos Construction, Inc. 64 38th Street Irvington, NJ 07111		-	2010 Services				32,114.00	
Account No. Creditor #: 48 Leora Secemski 468 Kensington Road Teaneck, NJ 07666		-	Damages if any for failure to complete job.		X		Unknown	
Account No. Creditor #: 49 Levit Bartlett & Swantic 795 Franklin Avenue Franklin Lakes, NJ 07417		-	2009 Accounting Services				18,588.00	
Account No. Creditor #: 50 Maurice Construction 36 North Stoughton Street Bergenfield, NJ 07621		-	2010 Services				200.00	
Sheet no. <u>10</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	50,902.00

In re **Tally's, Inc.**Case No. **10-42362 MS**

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 51 Metropolitan Tile 485 Lafayette Avenue Hawthorne, NJ 07506	-	2010 Purchases				3,036.70
Account No. Creditor #: 52 Michele Kepinski and Paul Berg 36 Echo Ridge Road Saddle River, NJ 07458	-	Damages if any for failure to comlte project		X		Unknown
Account No. Creditor #: 53 Mike Hynekamp 41 Kent Road Hillsdale, NJ 07642	-	Damages, if any, for job left incomplete.				Unknown
Account No. Creditor #: 54 Norman Staffing 676 Winters Avenue Paramus, NJ 07652	-	Purchases				9,009.10
Account No. Creditor #: 55 Numax, Inc.	-	Purchases				561.28
Sheet no. <u>11</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 12,607.08

In re **Tally's, Inc.**Case No. **10-42362 MS**

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Property damage				Unknown
Creditor #: 56 Paul Keyes Associates 11 North Summit Street Tenafly, NJ 07670	-					
Account No.						399.00
Creditor #: 57 Paychex 17-17 State Route 208, Suite 350 Fair Lawn, NJ 07410	-					
Account No.		2010 Services				5,900.00
Creditor #: 58 Peters Master Painting 375 Chelsea Street Paramus, NJ 07652	-					
Account No.		Representing: Peters Master Painting				Notice Only
Stuart L. Schneider 820 Kinderkamack Road River Edge, NJ 07661						
Account No.		2010 Purchases				412.72
Creditor #: 59 Pitney Bowes PO box 856042 Louisville, KY 40285	-					
Sheet no. 12 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,711.72

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In re **Tally's, Inc.**

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 60 Quill Corp.	-	2010 Purchases				1,117.50
Account No. Creditor #: 61 R.S. Knapp Co., Inc. PO box 234 Lyndhurst, NJ 07071	-					1,091.17
Account No. Creditor #: 62 Ramapo Wholesalers, Inc. 54B Kennedy Drive Spring Valley, NY 10977	-	2010 Purchases				8,276.40
Account No. Creditor #: 63 Richard Cronenberg/Holtham 108 Kohout Drive Mahwah, NJ 07430	-	Job completed.				0.00
Account No. Creditor #: 64 Ridge Supply Corp. 280 Red Schoolhouse road Spring Valley, NY 10977	-	2010 Purchases				9,450.00
Sheet no. 13 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 19,935.07

In re **Tally's, Inc.**

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 65 Rutan Mechanical, LLC 246 Malcom Avenue Garfield, NJ 07026	-	2009-2010 Services performed				30,600.00
Account No. Philip V. Toronto, Esq. 249 Boulevard Hasbrouck Heights, NJ 07604	-	Representing: Rutan Mechanical, LLC				Notice Only
Account No. xxxxxx0000 Creditor #: 66 SASCO Insurance Services, Inc. PO box 400 Hackettstown, NJ 07840	-	2010 Insurance				12,385.00
Account No. Creditor #: 67 Scott Edwards 304 E. Saddle River Road Saddle River, NJ 07458	-	Damages, if any, for job left incomplete.				Unknown
Account No. Creditor #: 68 Selective Way Insurance company 40 Wantage Avenue Branchville, NJ 07890	-					Unknown
Sheet no. 14 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 42,985.00

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 69 Soha & Fred Fontaine 16 Bonn Place Weehawken, NJ 07086	-	Damages if any for failure to complete job.		X		Unknown
Account No. Creditor #: 70 Supreme Gutter Supply, LLC PO box 8468 Saddle Brook, NJ 07663	-	2010 Purchases				2,304.80
Account No. Andrew M. Cimiluca, PC 1000 Clifton Avenue Clifton, NJ 07013		Representing: Supreme Gutter Supply, LLC				Notice Only
Account No. Creditor #: 71 T & Z Masonry 233 Boulevard Drive Wayne, NJ 07470	-	2010 Services				16,500.00
Account No. Creditor #: 72 Tenaflly BP 20 County Road Tenaflly, NJ 07670	-	2010 Purchases				11,354.90
Sheet no. 15 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 30,159.70

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 73 Track Contracting, LLC 26 Wausau Street Ogdensburg, NJ 07439	-	2010 Services				9,308.00
Account No. Creditor #: 74 United Motor Parts, Inc. 1130 Teaneck Road Teaneck, NJ 07666	-	2010 Purchases				2,022.52
Account No. Creditor #: 75 Upsilon Financial Group, LLC 175 Broad Avenue Fairview, NJ 07022	-					Unknown
Account No. xxxxx6015 Creditor #: 76 US Department of Labor Delinquent Accounts collection PO Bo 2422 Washington, DC 20013	-	2010 OSHA fines				1,522.50
Account No. Creditor #: 77 Weather Seal Contracting 56 Spruce Street Oakland, NJ 07436	-	Services				10,215.00
Sheet no. 16 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 23,068.02

In re **Tally's, Inc.**

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Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Damages if any any for failure to complete job.				Unknown
Creditor #: 78 William G. Mc Coll and Terri L Mc Coll 59 Bulger Avenue New Milford, NJ 07646	-					
Account No.		2010 Paychex				9,720.00
Creditor #: 79 Windham Professionals 382 Main Street Salem, NH 03079	-					
Account No.		2010 Purchases				1,246.50
Creditor #: 80 World Flooring, Inc. 26 Washington Street #1 Long Branch, NJ 07740	-					
Account No.		2010 Purchases				5,641.58
Creditor #: 81 Zuidma Portable Toilets 90 Midland Avenue Midland Park, NJ 07432	-					
Account No.						
Sheet no. 17 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 16,608.08
(Report on Summary of Schedules)						Total 475,592.37